

Purchase Order Receipt Listing

Monday, March 14, 2016 1:58:27 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO31201 All Receipt Dates All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recev Date/ Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO31201 USD	1	VL-EAC001	M304TS0.500W-040 Square Tubing m134486	Eagle Stainless f	3/14/2016	3/14/2016	650.0000		0.0000	0	\$0.00
					600.0000	PLDU01			0.0000	0	
	2		74401-45 PROCUREMENT QUALITY CLAUSES m134486		3/14/2016	3/14/2016	1.0000		0.0000	0	\$0.00
					1.0000	PLDU01			0.0000	0	

Total Received Quantity: 651.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$0.00
Total Balance Due Quantity: 0.0000

EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO31201

Shipment No: 120728
Shipment Date: 03/07/16
Order Number: 130779
Order Date: 02/01/16

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: CUSTOMER PICK UP

**SHIPPING INSTRUCTIONS:

CONTACT JOHN WHEN ORDER READY TO SHIP.
CUSTOMER NEEDS WEIGHT AND WOODEN CRATE DIMENSIONS
AND THEY WILL CALL JOURNEY FREIGHT FOR A PICK UP.
DMH

Quantity	Shipped	Back Ord	Canceled	Unit	Description
600	650	0		FT	1912-SQ0500049T304 T304 Smls Square
					Tubing .500" x .500" x .049" Wall x (60 -
					117" + .500" / - .000 Lengths.)
					As Drawn Temper. Chem to ASTM A269.
					Certs Required. Package to Protect.
					NOT an Aerospace Application... NOT
					Defers Material - Chantal Lavoie 12/02/15.)

Job Number 130779-01

SP 16-03-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31201

Purchase Order Date 2/1/2016 8:56:43 AM
PO Print Date 2/1/2016

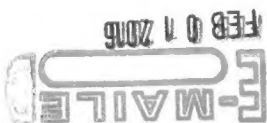
Page Number 1 of 2

Order From :

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via:

Fedex Freight Collect

FOB

Destination-Collect

Currency

USD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
------	-----------	--------------------	------------------------	----------------------	----	--------------------------------	---------------	-------------------

1	M304TS0.500W.049	Square Tubing	3/14/2016	Yes		600.00	\$6.25	\$3,750.00
---	------------------	---------------	-----------	-----	--	--------	--------	------------

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

2	71401-45	PROCUREMENT	3/14/2016	No		1.00	\$0.00	\$0.00
---	----------	-------------	-----------	----	--	------	--------	--------

QUALITY CLAUSES

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Note:

2/1/2016

2016-03-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31201

Purchase Order Date 2/1/2016 8:56:43 AM
PO Print Date 2/1/2016

Page Number 2 of 2

Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 528 8650 Ext.800 520 1954

Fedex Freight Collect

FOB

Destination-Collect

Currency

USD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

Line Total:

\$0.00

PO Total:

\$3,750.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/1/2016

Supply v.t.m. ASL
2/16/2016

EAGLE STAINLESS

Tube and Fabrication, Inc

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd.
Address: 1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Date: 3/4/2016
Purchase Order: PO31201
Our Order #: 130779
Part #: NA
Revision: NA
Release #: NA

Heat #: YX1408-574
Source: 47-52920-12-15
Item: 500 X .500 OD X .049 WALL T304/304L SMLS
Specification: ASTM A269-13/A213-13 ASME SA213-13
Temper: AS DRAWN
Quantity: 650 Units: FT

DAS
14
9-39

16/03/15

C: .012
Si: .37
Mn: .64
P: .031
S: .003
Ni: 8.05
Cr: 18.21
Mo: -
Misc Chem: -
Misc Chem: -
Misc Chem: -
Notes: ORIGIN & MELT: CHINA
Notes: MERCURY FREE
Notes: NO WELD REPAIR

Passivation Per ASTM A967:
Yield (PSI):
Tensile (PSI):
Elong. (% IN 2"): Hardness (Rockwell):
Flattening:
Flaring:
Rev F/B:
Flange:
Int C/E:
Eddy Current:
Hydrostatic:
Grain Size:

Comments:
Comments:
Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson
Quality Assurance Manager

Int: TKM
Date: 3/4/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1204T50.500W.049 DATE: 16/03/15
 MATERIAL CERT REC'D: 480 QUANTITY RECEIVED: 633.75'
 QUANTITY INSPECTED: 633.75' QUANTITY REJECTED: _____
 THICKNESS ORDERED: 500X.049W THICKNESS RECEIVED: 500X.049W
 SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____
 PO / BATCH NO: 31201/134486

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC				
HRB				
DUR A				
DUR D				

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY: DAS 14
 DATE: 16/03/15
 SIGNED OFF BY: _____
 DATE: _____
ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in